

March 16, 2020

City of Milwaukee,

I am appealing the  
decision and requesting a  
hearing for CI File No.  
1029-2020-148.

Thank you,  
Richard Kozinski

CITY OF MILWAUKEE


2020 MAY -5 A 9:36

CITY CLERK'S OFFICE

City Atty. Office:  
We are closed because of  
the coronavirus. Overall,  
appeal is timely.

(INCLUDE)

OFFICE OF CITY ATTORNEY  
05 MAY 20 09:47

  
Richard J. Kozinski  
12967 N. Colony Dr.  
Mequon, WI 53097



MILWAUKEE WI 530

15 MAR 2020 PM 11

*City of Milwaukee  
Office of City Attorney  
City Hall Suite 800  
200 E Wells St.  
Milwaukee WI 53202-3551*

OFFICE OF CITY ATTORNEY  
18 MAR 20 10:04:07

53202-3551 59



CITY OF MI  
 Office of the City Clerk, 11:12

On Monday, December 30<sup>th</sup> 2019, around 12 pm, I was driving my car south on 2nd street between Wisconsin Ave & Michigan when my car hit a pothole on the street.

This pothole is located beneath the skywalk and in the shadows - not visible.

My tire went flat, and because of rim damage, could not hold air. I called my roadside assistance (1-800-594-8500) and they sent a flat-bed truck to tow my car to my dealership - Acura of Brookfield (262-785-1918).

The dealership showed me the damage to my rim and a sidewall slit to my tire. They supplied me with a loaner auto and said they would call me Tuesday when my rim & tire were replaced and ready for me to pickup.

On Tuesday, I picked up my car and received a bill for \$729.67 for a new tire, rim and balancing/alignment. There was no charge for the loaner car, but a disposal tire fee of \$3.50, which is an error, since I had them put the damaged tire/rim in my trunk for me to keep in case I needed it as proof.

2020 JAN 17 A 11:12

OFFICE OF CITY ATTORNEY  
 24 JAN 20 AM 11:34



Subtracting the \$3.50 disposal fee from \$729.67 leaves a sum of \$726.17.

This is the amount I would like the City of Milwaukee to reimburse me - \$726.17

I reported the pothole to the City Clerk Office on Jan. 3rd at 1PM (The confirmation number I was given is 101003011581)

Because of the holidays, this was the first chance I had to report the pothole.

I returned to downtown Milwaukee on Monday, Jan. 6<sup>th</sup>, 2020 and saw the pothole still in the street. I had to stop my car to look for it, but it was still there - 12" x 6" x 4" deep, 7 days later.

I can't believe I was the first or only person to encounter this pothole, and since it was still there 7 days after my encounter, the question is how long was it there before my encounter? This to me shows an unfortunate lack of response to a dangerous situation, leading to the belief that someone was negligent in performing their duty to correct or address a hazardous road condition. This would be the City of Milwaukee department responsible for road repair of hazardous, dangerous conditions.

All information I have provided is factual and true. I am submitting a two page invoice from Aura of Brookfield showing the work done, the charges, and my VISA payment for the work done.

Richard Kozinski  
cell phone: 414-380-9988  
email: RK0ZGB4@hotmail.com  
address: Richard Kozinski  
12967 N. Colony Drive  
Mequon WI 53097-2303

Sum of  
damages sought: \$726.17



Invoice No: **476157**  
 Customer Number: **12870**



**Acura of Brookfield**

19180 W. Bluemound Rd.  
 Brookfield, Wisconsin 53045  
 Phone: (262) 785-1918 · Fax: (262) 785-2764  
[www.acurabrookfield.com](http://www.acurabrookfield.com)

**RICHARD J KOZINSKI**  
 12967 N COLONY DR  
 MEQUON, WI 53097  
 Email: [rkz@att.net](mailto:rkz@att.net)  
 Home: 414-380-9988  
 Bus:

Cont: 414-380-9988  
 Cell:

**\*INVOICE\***

SERVICE ADVISOR: **380 DANIEL C SURGES**

| COLOR     | YEAR       | MAKE/MODEL | VIN               | LICENSE | MILEAGE IN / OUT | TAG     |           |
|-----------|------------|------------|-------------------|---------|------------------|---------|-----------|
| WHITE     | 16         | ACURA ILX  | 19UDE2F86GA014132 |         | 41060 / 41060    | T4132   |           |
| DEL. DATE | PROD. DATE | WARR. EXP. | PROMISED          | PO NO.  | RATE             | PAYMENT | INV. DATE |
| 15JUL19   |            |            | 20:00 30DEC19     |         | 135.00           | CASH    | 31DEC19   |

|               |               |   |
|---------------|---------------|---|
| R.O. OPENED   | READY         | OPTIONS: SOLD-STK:20421 ENG:2.4_Liter TRN:A |
| 14:37 30DEC19 | 10:49 31DEC19 |   |

| LINE | OPCODE | TECH | TYPE | HOURS | LIST | NET | TOTAL |
|------|--------|------|------|-------|------|-----|-------|
|------|--------|------|------|-------|------|-----|-------|

**A L/F TIRE BLEW**

|        |                                      |        |        |        |        |                      |               |
|--------|--------------------------------------|--------|--------|--------|--------|----------------------|---------------|
| 32     | MOUNT AND BALANCE NEW TIRE AND WHEEL |        |        |        |        |                      |               |
|        | 4304 CA                              |        |        |        |        | 40.50                | 40.50         |
|        | 1 42800-TV9-A91 WHEEL (18X7 1/2J)    |        |        |        | 391.20 | 391.20               | 391.20        |
|        | 1 2169733 225/40/18 SOLUS TA71       |        |        |        | 154.11 | 154.11               | 154.11        |
|        | 1 DISPOS TIRE DISPOSAL FEE           |        |        |        | 3.50   | 3.50                 | 3.50          |
| AL     | SET ALIGNMENT TO FACTORY SPECS       |        |        |        |        |                      |               |
|        | 4304 CA                              |        |        |        |        | 99.95                | 99.95         |
| PARTS: | 545.31                               | LABOR: | 140.45 | OTHER: | 3.50   | <b>TOTAL LINE A:</b> | <b>689.26</b> |

**B PERFORM MULTI-POINT INSPECTION**

|                                    |      |        |      |        |      |                      |             |
|------------------------------------|------|--------|------|--------|------|----------------------|-------------|
| MPI PERFORM MULTI-POINT INSPECTION |      |        |      |        |      | 0.00                 | 0.00        |
| 4304 CA                            |      |        |      |        |      |                      |             |
| PARTS:                             | 0.00 | LABOR: | 0.00 | OTHER: | 0.00 | <b>TOTAL LINE B:</b> | <b>0.00</b> |

**C\*\* SERVICE RENTAL OR LOANER**

|                              |      |        |      |        |      |                      |             |
|------------------------------|------|--------|------|--------|------|----------------------|-------------|
| R/L SERVICE RENTAL OR LOANER |      |        |      |        |      |                      | (N/C)       |
| 4304 ISL                     |      |        |      |        |      |                      | (N/C)       |
| 10 RENTAL CHARGES            |      |        |      |        |      |                      |             |
| PARTS:                       | 0.00 | LABOR: | 0.00 | OTHER: | 0.00 | <b>TOTAL LINE C:</b> | <b>0.00</b> |

**CUSTOMER PAY ENVIROMENTAL CHARGES FOR REPAIR ORDER** 5.00

PRE-OWNED CERTIFIED YES

COMPANY NAME COMPASS  
 COMPANY PHONE  
 POLICY NUMBER TBD  
 POLICY TERM 84  
 EFFECTIVE DATE 15 JUL 2019  
 DEDUCTIBLE 0.00  
 MILEAGE LIMIT  
 BEGIN MILES 35925  
 END MILES 100000

"Motor vehicle repair practices are regulated by Chapter ATCP 132, Wis. Adm. Code, administered by the Bureau of Consumer Protection, Wisconsin Dept. of Agriculture, Trade and Consumer Protection, P.O. Box 8911, Madison, Wisconsin 53708-8911."

**Service Department Hours**  
 Monday - Friday  
 7:00 AM - 6:00 PM  
 Saturday  
 8:00 AM - 4:30 PM

| DESCRIPTION                   | TOTALS |
|-------------------------------|--------|
| LABOR AMOUNT                  |        |
| PARTS AMOUNT                  |        |
| GAS, OIL, LUBE                |        |
| SUBLET AMOUNT                 |        |
| MISC. CHARGES                 |        |
| TOTAL CHARGES                 |        |
| LESS INSURANCE/DISCOUNTS      |        |
| SALES TAX                     |        |
| <b>PLEASE PAY THIS AMOUNT</b> |        |

As a valued customer your satisfaction is our priority. If you were not completely satisfied with your experience please contact us **Immediately.**

**SUPPLY / HAZARDOUS WASTE DISPOSAL CHARGE:**  
 There is a charge for supplies used, and for the legal disposal of hazardous waste, that are not itemized on your repair order. This will be at 5% of the total ticket to a maximum of \$30.00.



Invoice No: **476157**  
 Customer Number: **12870**

**\*INVOICE\***



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19180 W. Bluemound Rd.  
 Brookfield, Wisconsin 53045  
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**RICHARD J KOZINSKI**  
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Page 2 of 2

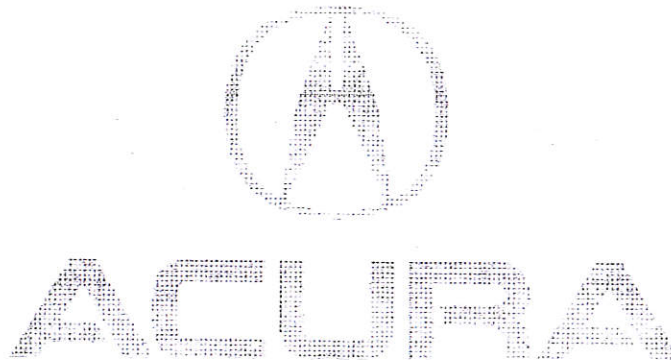
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|------------|--------|------|------|-------|------|-----|-------|
| COMPONENTS |        |      |      |       |      |     |       |



**VISA**  
**8730**  
*My proof of payment*

Acura of Brookfield  
 19180 W Bluemound Rd  
 Brookfield, WI 53045  
 262-785-1918

12/31/19 03:39 PH  
 MID: 313761688883  
 TLI: 00000014  
 App: Visa Credit  
 Card Account: XXXXXXXXXXXX4034  
 Card Exp: XX/XX  
 RO #: 476157  
 Station: AOB-CSR-2  
 Name: **KOZINSKI/RICHARD J**  
 Entry: Chip  
 Transaction Type: SALE  
 Tran Serial #: 473189333  
 Auth Code: 08888A  
 Amount \$729.67

Mode: Issuer  
 AID: A0000000031010  
 TVR: 8080008000  
 IAD: 06010A03602000  
 ARC: 00

I agree to pay the indicated amount and to be bound by the terms of the card member agreement

As a valued customer your satisfaction is our priority. If you were not completely satisfied with your experience please contact us **Immediately.**

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| DESCRIPTION                   | TOTALS           |
|-------------------------------|------------------|
| LABOR AMOUNT                  | \$ 140.45        |
| PARTS AMOUNT                  | \$ 545.31        |
| GAS, OIL, LUBE                | \$ 0.00          |
| SUBLET AMOUNT                 | \$ 0.00          |
| MISC. CHARGES                 | \$ 8.50          |
| TOTAL CHARGES                 | \$ 694.26        |
| LESS INSURANCE/DISCOUNTS      | \$ 0.00          |
| SALES TAX                     | \$ 35.41         |
| <b>PLEASE PAY THIS AMOUNT</b> | <b>\$ 729.67</b> |

**CUSTOMER COPY**

*-3.50*  
**\$ 726.17**